

Invoice

INVOICE NUMBER

63

DATE OF ISSUE

02/07/2022

DUE DATE

02/08/2022

BILLED TO

Quilon Shoes

FROM

Idukki Sandals

PURCHASE ORDER

Address: Main Road,
Kollam, Kerala, 691001
GSTIN:
32AABCK6789P1Z2

Address: Near KSRTC
Bus Stand, Idukki,
Kerala, 685602
GSTIN:
32AABCI5678Q1Z4

Description**Unit cost****QTY****Amount**

Action Shoes Men's Nubuck Leather Sandals

1,299

5

6,495

TERMS

payment is due in 30 days

SUBTOTAL

6,495

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,151.10

SHIPPING

100

INVOICE TOTAL**7,646.10**